



**Addendum B:**

**Cities of Departure:**

**Saturday, August 10, 2019:**

Ground transportation from Delaware to Washington, DC

10:55am – Depart Washington, DC (EK #232)

**Sunday, August 11, 2019**

1:50pm – Arrive in Entebbe, Uganda (EK #729)

**Tuesday, August 13, 2019**

7:30am – Depart Entebbe, Uganda

9:00am – Arrive in Moyo, Uganda

5:30pm – Depart Moyo, Uganda

6:00pm – Arrive in Arua, Uganda

**Wednesday, August 14, 2019**

4:30pm – Depart Arua, Uganda

6:00pm – Arrive in Entebbe, Uganda

**Thursday, August 15, 2019**

1:45pm – Depart Entebbe, Uganda (RwandAir #453)

2:55pm – Arrive in Nairobi, Kenya

**Sunday, August 18, 2019**

1:45pm – Depart Nairobi, Kenya (KQ #414)

3:00pm – Arrive in Entebbe, Uganda

4:20pm – Depart Entebbe, Uganda (EK #730)

**Monday, August 19, 2019**

8:40am – Arrive in Washington, DC (EK #231)

Note, the official CARE Learning Tour will conclude the afternoon of August 15<sup>th</sup>, after which point Senator Van Hollen will participate in a separate and unrelated trip to Kenya being organized by the International Conservation Caucus Foundation (ICCF) Group. All travel-related expenses and travel arrangements in the region from September 15<sup>th</sup> beyond the Learning Tour through September 18<sup>th</sup> will be handled by the ICCF Group.

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## PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee MUST also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1. Sponsor(s) of the trip (please list all sponsors):  
Cooperative for Assistance & Relief Everywhere, Inc. (CARE)
2. Description of the trip: To showcase the positive reach and scope of U.S. investments in programs that support stability and food and nutrition security in Uganda.
3. Dates of travel: August 10 - August 19, 2019
4. Place of travel: Kampala, Uganda and West Nile, Uganda.
5. Name and title of Senate invitees: Please see Addendum A.
6. I certify that the trip fits one of the following categories:  
☒ (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.  
~~OR~~  
☐ (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (*see question 9*).
7. ☒ I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.  
~~AND~~  
☒ I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
8. I certify that:  
☒ The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for *de minimis* lobbyist involvement.  
~~AND~~  
☒ The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (*see question 9*).

9. **USE ONLY IF YOU CHECKED QUESTION 6(B)**

I *certify* that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:

☐ (A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip.

**OR**

☐ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip (*see questions 6 and 10*).

**OR**

☐ (C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.

10. **USE ONLY IF YOU CHECKED QUESTION 9(B)**

If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:

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11. ☒ An itinerary for the trip is attached to this form. I *certify* that the attached itinerary is a detailed (hour-by-hour), complete, and final itinerary for the trip.

12. Briefly describe the role of each sponsor in organizing and conducting the trip:

CARE is host to the delegation and is responsible for logistics, content of the trip and post-trip follow-up and CARE is the sole sponsor of the trip.

13. Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:

CARE is a leading humanitarian organization focused on combating global poverty.

In line with CARE's mission to combat poverty by promoting stability and food security,

this trip was organized to show how US investments support food security and peace in Uganda

14. Briefly describe each sponsor's prior history of sponsoring congressional trips:

CARE hosts Congressional trips as an educational opportunity to see development work firsthand.

Since 2009, we have hosted more than thirty trips with members of Congress and their staff.

15. Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):

CARE US implements development programming worldwide and works to promote visibility and provide education on issues important to ending global poverty. This education includes hosting conferences, trainings, briefings, community outreach and study tours on gender, food security and health.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
<input checked="" type="checkbox"/> Good Faith estimate	\$10,240 for int'l business airfare	2 nights Kampala - \$500	4 days in Kampala at \$90 per day	Interpreters - \$83
<input type="checkbox"/> Actual Amounts	\$833 pp for chartered flight	1 night Lake Victoria/Kampala - \$250	1 day outside of Maputo at \$43 per day	Security - \$888
	Vehicles \$750 pp	1 night Arua - \$69		Insurance - \$81
	TOTAL: \$11,823	TOTAL: \$750	TOTAL: \$403	Visa - \$150
				TOTAL: \$1,202

17. State whether a) the trip involves an event that is arranged or organized *without regard* to congressional participation or b) the trip involves an event that is arranged or organized *specifically with regard* to congressional participation:

The trip was arranged specifically with regard to Congressional participation.

18. Reason for selecting the location of the event or trip

The U.S. government is an important development partner in promoting stability and food and nutrition security in Uganda and throughout the region.

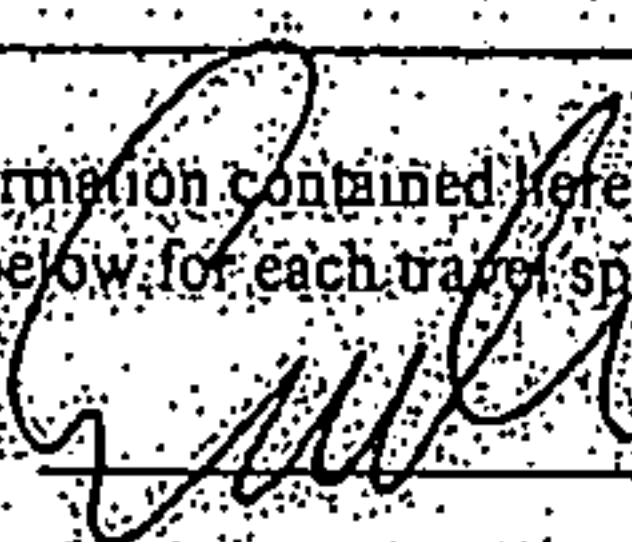
19. Name and location of hotel or other lodging facility:

Lake Victoria Serena Golf Resort & Spa - Kigo Rd, Kampala, Uganda +256 31 3221000

Golden Courts Hotel - Plot 2A Circular Road, Arua, Uganda +256 786 391876

20. Reason(s) for selecting hotel or other lodging facility:

The hotels above offer western accommodations with ample security for the trip's activities.

21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel.
- The U.S. government per diem rate for lodging in Kampala is \$250/night and \$69/night outside of Kampala.
- The U.S. government per diem rates for meals in Kampala is \$90/day and \$43/day outside of Kampala.
- Our lodging and meal expenses in Kampala and outside of Kampala are equal to the USG per diem rates.
22. Describe the type and class of transportation being provided. Indicate whether coach, business class or first class transportation will be provided. If first class fare is being provided, please explain why first class travel is necessary.
- Members will fly business class to and from Uganda. The delegation will fly on a chartered plane for travel in Uganda. See addendum B for flight details.
23. ☒ I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).
24. List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event.
- No entertainment will be provided on this trip.
25. I hereby certify that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.)
- Signature of Travel Sponsor: 
- Name and Title: Eric Johnson, Secretary and General Counsel
- Name of Organization: CARE
- Address: 1899 L Street, NW, Washington, DC 20036
- Telephone Number: 404-979-9410
- Fax Number: 202-296-8695
- E-mail Address: Eric.Johnson@care.org